

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Energy Department - Sanction of Rs.1,569 /- towards telephone charges for the telephone No.23453305 working in the O/o the Special Chief Secretary to Government, Energy Department, Secretariat for the period from 01.05.2008 to 30.05.2008 -Orders - Issued.

ENERGY (OP.A2) DEPARTMENT

**G.O.Rt.No. 184**

**Dated:13 .06.2008.**

Read: -

Telephone Bill Dated.08.06..2008.

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**ORDER:**

Sanction is accorded for payment of Rs.1,569/- (Rupees one thousand five hundred and sixty nine only) to Bharath Sanchar Nigam Limited, Hyderabad towards telephone charges for the telephone bearing No.23453305 working in the O/o the Special Chief Secretary to Government, Energy Department, Secretariat for the period from 01.05.2008 to 30.05.2008.

2. The expenditure sanctioned at para 1 above, shall be debited to "3451 - Secretariat Economic Services – 090- Secretariat - S.H.11 - Energy Department – 130 - Office Expenses – 131 - Utility Payments."

3. The cheque may be issued in favour of A.O. (Cash), B.S.N.L., PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. MURALI MOHAN  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Energy (Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER